

Check No. 1169919

Voucher manifest below. Please save the following pages for your records.

Pay to: CLERK CLERK U.S. BANKRUPTCY COURT

***** FOR INFORMATION ON ELECTRONIC PAYMENTS CONTACT DCOOK@PAMD13TRUSTEE.COM. *****

Case No.	Clm	Debtor Name	Account No.	Balance	Principal Pmt	Interest Pmt	Total
12-04940-RNO	999-0	ANDREW BISHOP CARRELL Original Check written to: ANDREW BISHOP CARRELL and ROXANNE JEANNE CARRELL 265 EL DORADO BLVD. APT. 2322 WEBSTER, TX 77598-		0.00	180.50	0.00	180.50
14-01534-JJT	999-0	RAE-ANN HANSELL Original Check written to: RAE-ANN HANSELL 47 HUGHES STREET REAR LUZERNE, PA 18709		0.00	5.69	0.00	5.69
16-00045-RNO	010-0	MICHAEL A CONNOR, JR. Original Check written to: WIX, WENGER & WEIDNER 508 NORTH SECOND ST. PO BOX 845 HARRISBURG, PA 17108-0845	MAPLE GLEN TOWNHOME CONDO	4,390.12	151.07	0.00	151.07

Charles J. DeHart, III
Standing Chapter 13 Bankruptcy Trustee
8125 Adams Drive, Suite A
Hummelstown, PA 17036
(717) 566-6097

Fulton Bank
Lancaster PA 17604

60-142
313

No. 1169919

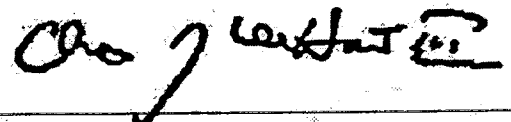
July 06, 2017

PAY** Three Hundred Thirty Seven Dollars and 26 Cents*****

AMOUNT**\$337.26*****

TO THE ORDER OF

VOID AFTER October 04, 2017
Positive Pay Account



CLERK U.S. BANKRUPTCY COURT
P.O. BOX 908
HARRISBURG, PA 17108-

